

SPLIT-1

Work Order ID 154865 - 1

154865

Page 1

Tuesday, January 03, 2017 1:06:25 PM

Item ID: D4655-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: **10** **DAS 13 9-89** Stop ***NS2***
 Item Name: Speaker
 Start Date: 1/5/2017 Start Qty: 18.00 ***18*** Cust Item ID:
 Required Date: 1/17/2017 Req'd Qty: 18.00 ***18*** Customer:
 Reference: **DAS 21 9-89** JAN 02 2017

Approvals: Process Plan: **DAS 21 9-89** Date: **JAN 03 2017** Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4655	B								

100 PURCHASING 0.00
100
 Purchasing **18** **1107 7-0 NYC** **DAS 13 9-89**
 Purchasing **JAN 02 2017**
 Memo
 Issue P/O: **34798**
 Purchase part #: 4CSZ8
 Supplier: QUAM
 Material release note is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging 0.06
 Packaging Ensure material release note is attached **10x 2017-01-9.**

120 QC6- Inspect dimensions to drawing 0.00
120
 QC 0.00
 Quality Control **DAS 38 9-89** **JAN 10 2017**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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Work Order ID 154865

Tuesday, January 03, 2017 1:06:25 PM

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Page 2

Item ID: D4655-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Speaker

Start Date: 1/5/2017 Start Qty: 18.00

18

Cust Item ID:

Required Date: 1/17/2017 Req'd Qty: 18.00

18

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: Memo

0.00

130

Packaging

Memo

0.03

Packaging

DAS
21
9-89

JAN 11 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.30

Quality Control

DAS
21
9-89

JAN 16 2017

DAS
21
9-89

JAN 11 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____			

Picklist Print

Tuesday, January 03, 2017 1:06:28 PM

Page 1

Work Order ID: 154865

154865

Parent Item: D4655-1

D4655-1

Parent Item Name: Speaker

Start Date: 1/5/2017

Required Date: 1/17/2017

Start Qty: 18.00

Required Qty: 18.00

Comments: IPP REV:A NEW ISSUE 12-10-26 JLM VERIOFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4C5Z8 *4C578* Speaker		Purchased	No			110	Each	0.0000	1	18 <i>10x</i>			
										**	<i>10x SP17-01-9</i>		

DQA: _____ Date: _____



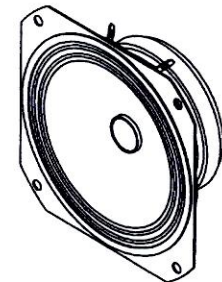
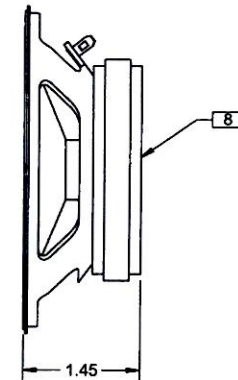
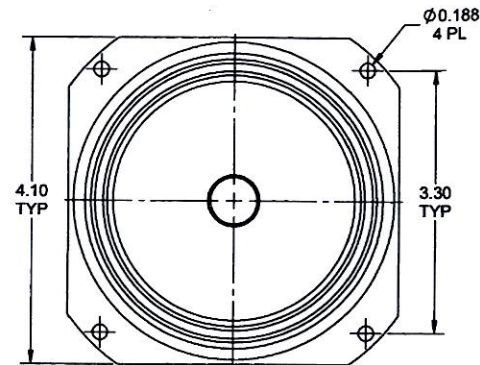
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐ Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐		AGAINST DEPARTMENT/PROCESS			
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Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 154865 MLJ
17-01-03

DART PART NUMBER	DESCRIPTION	MANUFACTURER	MANUFACTURERS PART NUMBER	POSSIBLE VENDOR	POSSIBLE VENDOR PART NUMBER	FREQUENCY RESPONSE	POWER	IMPEDANCE	WEIGHT (lbs)
D4655-1	SPEAKER	QUAM	4C5Z8	NEWARK	33M7709	120 Hz TO 15 kHz	10 WATTS	8 OHMS	0.8

D4655-X SPEAKER

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
 - 7) WEIGHT: PER TABLE
 - 8) STUDS IN THIS AREA TO BE CUT OFF. DO NOT GRIND.

RELEASED
2013-01-30

B	REMOVED D4655-3	RF	12.11.30
A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED	RF		
MFG. APPR.	RF		
APPROVED	RF		
DE APPR.	RF		
DATE	12.11.30		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4655 TITLE SPEAKER REV. B SHEET 1 OF 1 SCALE NTS COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34798**

Purchase Order Date 1/4/2017

PO Print Date 1/4/2017

Page Number 1 of 2

Order From :
NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

VC-NEW002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 02 2017

SBJFT2

Contact Name
Vendor Phone 800-463-9275 Ext.Sales
Ship To Contact
Ship To Phone
Ship Via: UPS
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	4C5Z8 AS PER DWG D4655 REV. B B154865 NEWARK P/N: 4C5Z8	Speaker	1/10/2017 Yes 1/10/2017	18.00 Each	\$31.94	\$574.92
Line Total:						\$574.92
2	107-943 NEWARK P/N: 06WX1951	Connector Plug	1/10/2017 Yes 1/10/2017	4.00 Each	\$31.94	\$127.76
Line Total:						\$127.76
3	143-208 NEWARK P/N: 13T6151 MOLEX P/N: 03-09-1041	Receptacle	1/10/2017 Yes 1/10/2017	5.00 Each	\$0.45	\$2.24

Note:

1/4/2017

Packing List

217 Wilcox Drive
Gaffney SC 29341
Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.newark.com

Customer PO: PO34798



Rel:

Order #: 01207
No. of Cartons: 1
Number of Lines: 2
Ship Date: 1/4/2017
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
PO #PO34798/CHANTAL LAVOIE
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7 Canada

Sold To:
Chantal Lavoie
6136325200
clavoie@dartaero.com

Bill To:
Dart Aerospace Ltd
Accounts Payable
1270 Aberdeen St
Hawkesbury ON K6A 1K7 CA

Canada

Ord Line	Cust Po Line	SKU	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN
1		33M7709	EA/1	18	10	0	8	US	8518298000	EAR99
LOUDSPEAKER, Product Range - External Depth 1.45", Frequency Max 120Hz, Frequency Min 15Hz										
Mfr part#: 4C5Z8 Mfr Name: QUAM NICHOLS										
2		13T6151	EA/1	5	5	0	0	US	8538906000	EAR99
RCPT CONNECTOR HOUSING, NYLON 6.6, Product Range Standard 093" Series, Gender Receptacle, No. of Positions 4Positions, Pitch Spacing 5.03mm, For Use With 1189, 1190, 1434, 1973 Crimp Terminals										
Mfr part#: 03-09-1041 Mfr Name: MOLEX										

Pick ID: 63589853
Pick Qty: 10
Date Code:

Lot Code:

Pick ID: 63589832
Pick Qty: 5
Date Code: 1451

Lot Code: 000841480990

Customers part#: 143-208

Certificate of Compliance:

The products included in the above shipment are processed in a system certified to ISO 9001:2008 and AS9120 for Quality Management and ISO14001 for Environmental Management. The system is also OHSAS 18001 compliant for Health and Safety Management. This shipment includes the products represented by the Newark SKU or manufacturer's part number as specified in the customer's requirements or in any contract agreed upon by the customer and seller in writing. Further information or certification on the performance, manufacturing process or conformance of a specific product may be available on request, or directly from the manufacturer. This certificate is valid only to the original customer and is not transferable. Contact customer service at 1-800-463-9275 if you have any questions.

Dan Hill
Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:
<http://www.newark.com/terms-and-conditions>

DAS
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9-89